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Canada

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013055

**D350-764-011**  
**Job Sheet 201938**



**Part No:** D350-764-011

**Job Qty:** 2 pcs

**Part Name:** Rear Seat Shoulder Harness



**Part Weight:** 0 lbs

**Status:** New

**Priority:** Medium

**Job Created:** 10/16/19

**Job Tracking No:**

**Due Date:** 11/21/19

**Created By:** Marie Lajeunesse

**Type:** Stock

**Description:** SIOP

**Note:** DWG REV B IPP REV:A New issue 07-10-11 DD verified by EC IPP Rev:B ECN 1050 rev.B as per dwg 08-01-10 DD

**Ship Via:**

**Bill of Materials**

**Job Routing**

| Op No | Operation              | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off    |
|-------|------------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|-------------|
|       |                        |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |             |
| 110   | Packaging 1 - Pick Kit | 2 pcs | 11/21/19   |          | 0.00      | 0.00    | Packaging 1 - 1       |           | NOV 21 2019 |
|       |                        |       |            |          |           |         | Packaging 1 - 2       |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 3       |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 4       |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 5       |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 6       |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 7       |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 8       |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 9       |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 10      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 11      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 12      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 13      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 14      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 15      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 16      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 17      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 18      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 19      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 20      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 21      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 22      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 23      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 24      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 25      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 26      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 27      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 28      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 29      |           |             |
|       |                        |       |            |          |           |         | Packaging 1 - 30      |           |             |



**Container No:** S234902



**Part:** D350-764-011

**Job No:** 201938

**Serial No/Batch:** S234902

**Revision:** B

**Inspector:**

**Exp Date:**

**Instructions:** FAA STC SR00211SE 18/

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|                                       |       |          |           |                        |  |
|---------------------------------------|-------|----------|-----------|------------------------|--|
| 120 QC 4                              | 2 pcs | 11/21/19 | 0.00 0.00 | Packaging 1 - 31       |  |
|                                       |       |          |           | Packaging 1 - 32       |  |
|                                       |       |          |           | Packaging 1 - 33       |  |
|                                       |       |          |           | Packaging 1 - 34       |  |
|                                       |       |          |           | Packaging 1 - 35       |  |
|                                       |       |          |           | Packaging 1 - 36       |  |
|                                       |       |          |           | QC 4 - 28              |  |
|                                       |       |          |           | QC 4 - 58              |  |
|                                       |       |          |           | QC 4 - 69              |  |
|                                       |       |          |           | QC 4 - 9               |  |
|                                       |       |          |           | QC 4 - 46              |  |
|                                       |       |          |           | QC 4 - 68              |  |
|                                       |       |          |           | QC 4 - 72              |  |
|                                       |       |          |           | QC 4 - 74              |  |
|                                       |       |          |           | QC 4 - 75              |  |
|                                       |       |          |           | QC 4 - 78              |  |
|                                       |       |          |           | Packaging 3 - 1 - B4B  |  |
|                                       |       |          |           | Packaging 3 - 2 - B4B  |  |
|                                       |       |          |           | Packaging 3 - 3 - B4B  |  |
|                                       |       |          |           | Packaging 3 - 4 - B4B  |  |
| 130 Packaging 3-1 - Stock - B4B 2 pcs | 2 pcs | 11/21/19 | 0.00 0.00 | Packaging 3 - 5 - B4B  |  |
|                                       |       |          |           | Packaging 3 - 6 - B4B  |  |
|                                       |       |          |           | Packaging 3 - 7 - B4B  |  |
|                                       |       |          |           | Packaging 3 - 8 - B4B  |  |
|                                       |       |          |           | Packaging 3 - 9 - B4B  |  |
|                                       |       |          |           | Packaging 3 - 10 - B4B |  |
|                                       |       |          |           | Packaging 3 - 11 - B4B |  |
|                                       |       |          |           | Packaging 3 - 12 - B4B |  |
|                                       |       |          |           | Packaging 3 - 13 - B4B |  |
|                                       |       |          |           | Packaging 3 - 14 - B4B |  |
|                                       |       |          |           | Packaging 3 - 15 - B4B |  |
|                                       |       |          |           | Packaging 3 - 16 - B4B |  |
|                                       |       |          |           | Packaging 3 - 17 - B4B |  |
|                                       |       |          |           | Packaging 3 - 18 - B4B |  |
|                                       |       |          |           | Packaging 3 - 19 - B4B |  |
|                                       |       |          |           | Packaging 3 - 20 - B4B |  |
|                                       |       |          |           | Packaging 3 - 21 - B4B |  |
|                                       |       |          |           | Packaging 3 - 22 - B4B |  |
|                                       |       |          |           | Packaging 3 - 23 - B4B |  |
|                                       |       |          |           | Packaging 3 - 24 - B4B |  |
|                                       |       |          |           | Packaging 3 - 25 - B4B |  |
|                                       |       |          |           | Packaging 3 - 26 - B4B |  |
|                                       |       |          |           | Packaging 3 - 27 - B4B |  |
|                                       |       |          |           | Packaging 3 - 28 - B4B |  |
|                                       |       |          |           | Packaging 3 - 29 - B4B |  |
|                                       |       |          |           | Packaging 3 - 30 - B4B |  |
|                                       |       |          |           | Packaging 3 - 31 - B4B |  |
|                                       |       |          |           | Packaging 3 - 32 - B4B |  |
|                                       |       |          |           | Packaging 3 - 33 - B4B |  |
|                                       |       |          |           | Packaging 3 - 34 - B4B |  |
| 135 DC - 1 - B4B                      | 2 pcs | 11/21/19 | 0.00 0.00 | Packaging 3 - 35 - B4B |  |
|                                       |       |          |           | Packaging 3 - 36 - B4B |  |
|                                       |       |          |           | DC - 1 - B4B           |  |
|                                       |       |          |           | DC - 2 - B4B           |  |
|                                       |       |          |           | QC 21 - FG - 21        |  |
|                                       |       |          |           | QC 21 - FG - 70        |  |
|                                       |       |          |           | QC 21 - SA - 53        |  |
|                                       |       |          |           |                        |  |
|                                       |       |          |           |                        |  |
|                                       |       |          |           |                        |  |
| 140 QC 21 - FG                        | 2 pcs | 11/21/19 | 0.00 0.00 |                        |  |
|                                       |       |          |           |                        |  |
|                                       |       |          |           |                        |  |
|                                       |       |          |           |                        |  |
|                                       |       |          |           |                        |  |
|                                       |       |          |           |                        |  |
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|                                       |       |          |           |                        |  |
|                                       |       |          |           |                        |  |
|                                       |       |          |           |                        |  |

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FGDack

Part Op 120 - (QC4- 100% inspect kits for completeness)  
 Descriptions: 130 - (Identify as per dwg & Stock Location: \_\_\_\_\_), Identify and pack for shipping as per PPP D350-764-011

Location:FG029

135 - Photocopy bluefile &amp; type labels per PPP D350-764-011 CHG003

140 - (QC21- Final Inspection - Work Order Release)

## Job BOM

| Part / Item   | Component Name        | Quantity             | Operation                  | Container |
|---------------|-----------------------|----------------------|----------------------------|-----------|
| ALS4-1032-130 | Rivnut                | 32 Ea (16 ea)        | 110-Packaging 1 - Pick Kit | 5057253   |
| AN3-3A        | Bolt                  | 64 Ea (32 ea)        | 110-Packaging 1 - Pick Kit | 5025709   |
| AN3-6A        | Bolt                  | 32 Ea (16 ea)        | 110-Packaging 1 - Pick Kit | 511210023 |
| AN4-10A       | Bolt                  | 8 Ea (4 ea)          | 110-Packaging 1 - Pick Kit | 5110056   |
| AN970-8       | Washer                | 8 Ea (4 ea)          | 110-Packaging 1 - Pick Kit | 5052332   |
| CCR264SS3-3   | Cherry Rivet          | 32 Ea (16 ea)        | 110-Packaging 1 - Pick Kit | 5031232   |
| CR3212-4-2    | Cherry Rivet          | 8 Ea (4 ea)          | 110-Packaging 1 - Pick Kit | 5110056   |
| CR3212-5-04   | Rivet                 | 8 Ea (4 ea)          | 110-Packaging 1 - Pick Kit | 941332743 |
| CR3212-5-07   | Rivet                 | 8 Ea (4 ea)          | 110-Packaging 1 - Pick Kit | 5110056   |
| D2854         | 3/4" Velcro Strip     | 5.3320 ft (2.666 ea) | 110-Packaging 1 - Pick Kit | 5025709   |
| D3578-041     | Doubler               | 32 pcs (16 ea)       | 110-Packaging 1 - Pick Kit | 5025709   |
| D3636-041     | Shoulder Harness      | 8 pcs (4 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| D3637-041     | Bracket Assembly      | 8 pcs (4 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| D3637-3       | Bracket               | 8 pcs (4 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| D3638-1       | Bushing               | 8 pcs (4 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| D3639-1       | Doubler               | 2 pcs (1 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| D3639-2       | Doubler               | 2 pcs (1 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| D3639-3       | Doubler               | 2 pcs (1 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| D3639-4       | Doubler               | 2 pcs (1 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| D3640-1       | Belt Guide            | 4 pcs (2 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| D3640-3       | Belt Guide            | 4 pcs (2 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| D3641-1       | Cover                 | 4 pcs (2 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| D3641-3       | Cover                 | 2 pcs (1 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| D3641-4       | Cover RH              | 2 pcs (1 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| D3642-1       | Doubler               | 4 pcs (2 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| D3643-1       | Stiffener             | 2 pcs (1 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| D3643-2       | Stiffener             | 2 pcs (1 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| D3644-1       | Shim                  | 4 pcs (2 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| D3657-1       | Guide Tool            | 2 pcs (1 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| MS20426AD3-3  | Rivet                 | 64 Ea (32 ea)        | 110-Packaging 1 - Pick Kit | 5025709   |
| MS20426AD4-4  | Rivet                 | 212 Ea (106 ea)      | 110-Packaging 1 - Pick Kit | 511354114 |
| MS20426AD4-6  | Rivet                 | 56 Ea (28 ea)        | 110-Packaging 1 - Pick Kit | 5136232   |
| MS20470AD4-6  | Rivet, Universal Head | 16 Ea (8 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| MS21059L3     | Nut Plate             | 32 Ea (16 ea)        | 110-Packaging 1 - Pick Kit | 5025709   |
| MS21072-L3    | Nut Plate             | 16 Ea (8 ea)         | 110-Packaging 1 - Pick Kit | 516715115 |
| MS35206-267   | Screw                 | 16 Ea (8 ea)         | 110-Packaging 1 - Pick Kit | 5025709   |
| NAS1149D0363J | Washer                | 96 Ea (48 ea)        | 110-Packaging 1 - Pick Kit | 5025709   |
| NAS1149D0963J | Washer                | 8 Ea (4 ea)          | 110-Packaging 1 - Pick Kit | 5025709   |

| Job Allocations                    |                |          |           |           |
|------------------------------------|----------------|----------|-----------|-----------|
| Operation                          | Component Part | Required | Inventory | Allocated |
| 110-Packaging 1 - Pick Kit         | ALS4-1032-130  | 32       | 5,600     | 0         |
|                                    | AN3-3A         | 64       | 205       | 0         |
|                                    | AN3-6A         | 32       | 274       | 0         |
|                                    | AN4-10A        | 8        | 62        | 0         |
|                                    | AN970-6        | 8        | 226       | 0         |
|                                    | CCR264SS3-3    | 32       | 37        | 0         |
|                                    | CR3212-4-2     | 8        | 44        | 0         |
|                                    | CR3212-5-04    | 8        | 92        | 0         |
|                                    | CR3212-5-07    | 8        | 102       | 0         |
|                                    | D2854          | 5        | 47        | 0         |
|                                    | D3578-041      | 32       | 74        | 0         |
|                                    | D3636-041      | 8        | 20        | 0         |
|                                    | D3637-041      | 8        | 19        | 0         |
|                                    | D3637-3        | 8        | 14        | 0         |
|                                    | D3638-1        | 8        | 22        | 0         |
|                                    | D3639-1        | 2        | 8         | 0         |
|                                    | D3639-2        | 2        | 7         | 0         |
|                                    | D3639-3        | 2        | 12        | 0         |
|                                    | D3639-4        | 2        | 9         | 0         |
|                                    | D3640-1        | 4        | 15        | 0         |
|                                    | D3640-3        | 4        | 15        | 0         |
|                                    | D3641-1        | 4        | 11        | 0         |
|                                    | D3641-3        | 2        | 1         | 0         |
|                                    | D3641-4        | 2        | 5         | 0         |
|                                    | D3642-1        | 4        | 7         | 0         |
|                                    | D3643-1        | 2        | 7         | 0         |
|                                    | D3643-2        | 2        | 14        | 0         |
|                                    | D3644-1        | 4        | 24        | 0         |
|                                    | D3657-1        | 2        | 8         | 0         |
|                                    | MS20426AD3-3   | 64       | 5,626     | 0         |
|                                    | MS20426AD4-4   | 212      | 1,295     | 0         |
|                                    | MS20426AD4-6   | 56       | 908       | 0         |
|                                    | MS20470AD4-6   | 16       | 1,105     | 0         |
|                                    | MS21059L3      | 32       | 185       | 0         |
|                                    | MS21072-L3     | 16       | 38        | 0         |
|                                    | MS35206-267    | 16       | 149       | 0         |
|                                    | NAS1149D0363J  | 96       | 675       | 0         |
|                                    | NAS1149D0963J  | 8        | 420       | 0         |
| Part Specifications                |                |          |           |           |
| Specifications could not be found. |                |          |           |           |

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Entered: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / ROUTE UPDATE**

NCR No. \_\_\_\_\_

Route update only ☐

| Job: _____<br>Part No. _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | DISPOSITION                                                                                             |                          |                        | DEPARTMENT/PROCESS                                                                                             |                       |                                                                                                                 |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------|--------------------------|------------------------|----------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------------------------|---------------------|--------------------------|---------------------|--------------------------|---------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------|--------------------------|---------------|--------------------------|------------------|--------------------------|------------------|--------------------------|---------|--------------------------|-----------------------|--------------------------|---------------|--------------------------|-------------------|--------------------------|----------|--------------------------|-----------|--------------------------|-----------------|--------------------------|---------|--------------------------|--------|--------------------------|----------------------|--------------------------|------|--------------------------|--------|--------------------------|------------------------------|--------------------------|---------------------------------|--------------------------|--------------------|--------------------------|-------------------|--------------------------|---------------|--------------------------|-------------|--------------------------|-----------------|--------------------------|---------|--------------------------|------------|--------------------------|--------------|--------------------------|----------------|--------------------------|--|--|----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/> |                          |                        | Skid-tube <input type="checkbox"/><br>Machining <input type="checkbox"/><br>Large Fab <input type="checkbox"/> |                       | Cross tube <input type="checkbox"/><br>Small Fab <input type="checkbox"/><br>Finishing <input type="checkbox"/> |               | Eng. (Non-AW) <input type="checkbox"/><br>Prod. Eng. Coord. <input type="checkbox"/><br>Rec/Store/Packaging <input type="checkbox"/> |                       | Engineering <input type="checkbox"/><br>Water Jet <input type="checkbox"/><br>Supplier <input type="checkbox"/><br>Quality <input type="checkbox"/> |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Date :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Sequence #:              | QTY Affected :                                                                                          |                          | MRB (QSI042)           |                                                                                                                |                       |                                                                                                                 |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                          |                                                                                                         |                          | Disposition            |                                                                                                                |                       |                                                                                                                 |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Root Cause</b><br><table border="1"><tr><td>Operator</td><td><input type="checkbox"/></td></tr><tr><td>Manufacturing Process</td><td><input type="checkbox"/></td></tr><tr><td>Equip/Tooling</td><td><input type="checkbox"/></td></tr><tr><td>Handling/Preservation</td><td><input type="checkbox"/></td></tr><tr><td>Material</td><td><input type="checkbox"/></td></tr><tr><td>Product Improvement</td><td><input type="checkbox"/></td></tr><tr><td>Process Improvement</td><td><input type="checkbox"/></td></tr><tr><td>Human Factors</td><td><input type="checkbox"/></td></tr></table> |                          |                                                                                                         |                          | Operator               | <input type="checkbox"/>                                                                                       | Manufacturing Process | <input type="checkbox"/>                                                                                        | Equip/Tooling | <input type="checkbox"/>                                                                                                             | Handling/Preservation | <input type="checkbox"/>                                                                                                                            | Material | <input type="checkbox"/> | Product Improvement | <input type="checkbox"/> | Process Improvement | <input type="checkbox"/> | Human Factors | <input type="checkbox"/> | <b>FAULT CATEGORY</b> <table border="1"><tr><td>Pressure/Forced</td><td><input type="checkbox"/></td><td>Contamination</td><td><input type="checkbox"/></td><td>Power Loss/Surge</td><td><input type="checkbox"/></td><td>Positioned Wrong</td><td><input type="checkbox"/></td></tr><tr><td>Bending</td><td><input type="checkbox"/></td><td>Misaligned/off center</td><td><input type="checkbox"/></td><td>Folio/Program</td><td><input type="checkbox"/></td><td>Outside Tolerance</td><td><input type="checkbox"/></td></tr><tr><td>Crushing</td><td><input type="checkbox"/></td><td>BOM/Route</td><td><input type="checkbox"/></td><td>Grain Direction</td><td><input type="checkbox"/></td><td>Drawing</td><td><input type="checkbox"/></td></tr><tr><td>Cracks</td><td><input type="checkbox"/></td><td>Broken/Damage/Defect</td><td><input type="checkbox"/></td><td>Weld</td><td><input type="checkbox"/></td><td>Finish</td><td><input type="checkbox"/></td></tr><tr><td>Crimp/Kink/Ripple/Wave/Twist</td><td><input type="checkbox"/></td><td>Incomplete/Unclear Instructions</td><td><input type="checkbox"/></td><td>Wrong Stock Pulled</td><td><input type="checkbox"/></td><td>Part Lost/Missing</td><td><input type="checkbox"/></td></tr><tr><td>Marks/Chatter</td><td><input type="checkbox"/></td><td>Drill Holes</td><td><input type="checkbox"/></td><td>Out of Sequence</td><td><input type="checkbox"/></td><td>Misread</td><td><input type="checkbox"/></td></tr><tr><td>Mislabeled</td><td><input type="checkbox"/></td><td>Fit/Function</td><td><input type="checkbox"/></td><td>Off-set/Set-up</td><td><input type="checkbox"/></td><td></td><td></td></tr><tr><td colspan="14">Other/Details:</td></tr></table> |  |  |  |  |  |  |  |  |  | Pressure/Forced | <input type="checkbox"/> | Contamination | <input type="checkbox"/> | Power Loss/Surge | <input type="checkbox"/> | Positioned Wrong | <input type="checkbox"/> | Bending | <input type="checkbox"/> | Misaligned/off center | <input type="checkbox"/> | Folio/Program | <input type="checkbox"/> | Outside Tolerance | <input type="checkbox"/> | Crushing | <input type="checkbox"/> | BOM/Route | <input type="checkbox"/> | Grain Direction | <input type="checkbox"/> | Drawing | <input type="checkbox"/> | Cracks | <input type="checkbox"/> | Broken/Damage/Defect | <input type="checkbox"/> | Weld | <input type="checkbox"/> | Finish | <input type="checkbox"/> | Crimp/Kink/Ripple/Wave/Twist | <input type="checkbox"/> | Incomplete/Unclear Instructions | <input type="checkbox"/> | Wrong Stock Pulled | <input type="checkbox"/> | Part Lost/Missing | <input type="checkbox"/> | Marks/Chatter | <input type="checkbox"/> | Drill Holes | <input type="checkbox"/> | Out of Sequence | <input type="checkbox"/> | Misread | <input type="checkbox"/> | Mislabeled | <input type="checkbox"/> | Fit/Function | <input type="checkbox"/> | Off-set/Set-up | <input type="checkbox"/> |  |  | Other/Details: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          |                                                                                                         |                          | Operator               | <input type="checkbox"/>                                                                                       |                       |                                                                                                                 |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          |                                                                                                         |                          | Manufacturing Process  | <input type="checkbox"/>                                                                                       |                       |                                                                                                                 |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          |                                                                                                         |                          | Equip/Tooling          | <input type="checkbox"/>                                                                                       |                       |                                                                                                                 |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Handling/Preservation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <input type="checkbox"/> |                                                                                                         |                          |                        |                                                                                                                |                       |                                                                                                                 |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Material                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <input type="checkbox"/> |                                                                                                         |                          |                        |                                                                                                                |                       |                                                                                                                 |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Product Improvement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> |                                                                                                         |                          |                        |                                                                                                                |                       |                                                                                                                 |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Process Improvement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> |                                                                                                         |                          |                        |                                                                                                                |                       |                                                                                                                 |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Human Factors                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> |                                                                                                         |                          |                        |                                                                                                                |                       |                                                                                                                 |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Pressure/Forced                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <input type="checkbox"/> | Contamination                                                                                           | <input type="checkbox"/> | Power Loss/Surge       | <input type="checkbox"/>                                                                                       | Positioned Wrong      | <input type="checkbox"/>                                                                                        |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Bending                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <input type="checkbox"/> | Misaligned/off center                                                                                   | <input type="checkbox"/> | Folio/Program          | <input type="checkbox"/>                                                                                       | Outside Tolerance     | <input type="checkbox"/>                                                                                        |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Crushing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <input type="checkbox"/> | BOM/Route                                                                                               | <input type="checkbox"/> | Grain Direction        | <input type="checkbox"/>                                                                                       | Drawing               | <input type="checkbox"/>                                                                                        |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Cracks                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <input type="checkbox"/> | Broken/Damage/Defect                                                                                    | <input type="checkbox"/> | Weld                   | <input type="checkbox"/>                                                                                       | Finish                | <input type="checkbox"/>                                                                                        |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Crimp/Kink/Ripple/Wave/Twist                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/> | Incomplete/Unclear Instructions                                                                         | <input type="checkbox"/> | Wrong Stock Pulled     | <input type="checkbox"/>                                                                                       | Part Lost/Missing     | <input type="checkbox"/>                                                                                        |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Marks/Chatter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/> | Drill Holes                                                                                             | <input type="checkbox"/> | Out of Sequence        | <input type="checkbox"/>                                                                                       | Misread               | <input type="checkbox"/>                                                                                        |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Mislabeled                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <input type="checkbox"/> | Fit/Function                                                                                            | <input type="checkbox"/> | Off-set/Set-up         | <input type="checkbox"/>                                                                                       |                       |                                                                                                                 |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Other/Details:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                          |                                                                                                         |                          |                        |                                                                                                                |                       |                                                                                                                 |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Completed By                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          |                                                                                                         |                          | Lead hand / Supervisor |                                                                                                                |                       |                                                                                                                 |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          |                                                                                                         |                          | QC / QA Coordinator    |                                                                                                                |                       |                                                                                                                 |               |                                                                                                                                      |                       |                                                                                                                                                     |          |                          |                     |                          |                     |                          |               |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |  |  |  |  |  |                 |                          |               |                          |                  |                          |                  |                          |         |                          |                       |                          |               |                          |                   |                          |          |                          |           |                          |                 |                          |         |                          |        |                          |                      |                          |      |                          |        |                          |                              |                          |                                 |                          |                    |                          |                   |                          |               |                          |             |                          |                 |                          |         |                          |            |                          |              |                          |                |                          |  |  |                |  |  |  |  |  |  |  |  |  |  |  |  |  |

## 5.0 PARTS LISTS

| QTY<br>-011 | Dart Part<br>Number | Geneva Part<br>Number | Description             |
|-------------|---------------------|-----------------------|-------------------------|
| X           | D350-764-011        | P131                  | Shoulder Harness Kit    |
| 4           | D2854-1-080         | N/A                   | VELCRO STRIP            |
| 4           | D2854-3-080         | N/A                   | VELCRO STRIP            |
| 16          | D3578-041           | N/A                   | DOUBLER                 |
| 4           | D3636-041           | N/A                   | SHOULDER HARNESS        |
| 4           | *D3636-11           | G10601-2              | SHOULDER BELT           |
| 4           | *D3636-13           | G10601-4              | LAP BELT                |
| 4           | D3637-041           | G10602-1              | BRACKET ASSEMBLY        |
| 4           | D3637-3             | G10609-1              | BACKER PLATE            |
| 4           | D3638-1             | G10608-2              | BUSHING                 |
| 1           | D3639-1             | G10604-3              | DOUBLER                 |
| 1           | D3639-2             | G10604-6              | DOUBLER                 |
| 1           | D3639-3             | G10604-4              | DOUBLER                 |
| 1           | D3639-4             | G10604-5              | DOUBLER                 |
| 2           | D3640-1             | G10605-1              | BELT GUIDE              |
| 2           | D3640-3             | G10605-2              | BELT GUIDE              |
|             | D3641-1             | G10606-3/-6           | COVER                   |
| 1           | D3641-3             | G10606-5              | COVER                   |
| 1           | D3641-4             | G10606-4              | COVER                   |
| 2           | D3642-1             | G10607-1/-2           | DOUBLER                 |
|             | D3643-1             | G10610-2              | STIFFENER               |
| 1           | D3643-2             | G10610-1              | STIFFENER               |
| 2           | D3644-1             | G10610-3              | SHIM                    |
| 1           | D3657-1             | G12170                | GUIDE TOOL              |
| 16          | ALS4-1032-130       | N/A                   | INSERT                  |
| 32          | AN3-3A              | N/A                   | BOLT                    |
| 16          | AN3-6A              | N/A                   | BOLT                    |
| 4           | AN4-10A             | N/A                   | BOLT                    |
| 48          | AN960JD10           | N/A                   | WASHER                  |
| 4           | AN960JD916          | N/A                   | WASHER                  |
| 4           | AN970-6             | N/A                   | WASHER                  |
| 16          | CCR264SS-3-03       | N/A                   | RIVET                   |
| 4           | CR3212-4-02         | N/A                   | RIVET                   |
| 4           | CR3212-5-04         | N/A                   | RIVET                   |
| 4           | CR3212-5-07         | N/A                   | RIVET                   |
| 32          | MS20426AD3-3        | N/A                   | RIVET                   |
| 106         | MS20426AD4-4        | N/A                   | RIVET                   |
| 28          | MS20426AD4-6        | N/A                   | RIVET                   |
| 8           | MS20470AD4-6        | N/A                   | RIVET                   |
| 16          | MS21059L3           | N/A                   | NUTPLATE (OR MS21059-3) |
| 8           | MS21072L3           | N/A                   | NUTPLATE (OR MS21072-3) |
| 8           | MS35206-267         | N/A                   | SCREW                   |

\*Included with D3636-041